

SALES ORDER NO.  
32271

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	No. INV.
	000	007	TMW'S TELECON 10-17-57	1817	4

DATE SHIPPED  
3-3-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	2	151-0012		<p>Modify and overhaul Two (2) Mark 1 tracking cameras S/N: 16 and 18</p> <p>I hereby certify that the above bill is correct and just; that I am not the owner of the property and am not entitled to any part of the proceeds of the sale of the property and that I have no interest in the property and that I have no right to the proceeds of the sale of the property.</p> <p>IBM BREAKDOWN: 2271 - \$ 8,760.00 3231 - \$ 2,000.00</p>		\$ 5,380.00	\$ 10,760.00
		FOIAB3A					
							FOIAB3B
							FOIAB3B
							FOIAB3B
							FOIAB3B
							FOIAB3B

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE SHIPPED.

# INVOICE

25X1

Invoice #

11000

SPO

30371

PROJ.  
DIV. 3-13

RMS  
TWM  
FILE

REFER TO

RETURN

Warehouse

Date of Shipment

Number of Containers

Item No.

3-3-30

Part Number

Quan.

Serial No.

1

131-0012

2

14  
10

**CONTRACTOR COPY**

Received by

Date

Return this ticket to:

FOIAB3A

FOIAB3A

P. O. Box 68  
Ridgeway Station  
Stamford, Conn.

58-12145